

Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	People For Brady	y "96			
Account Number:	*****	*	Date	of this Report:	01/17/2009
Reporting Period Start:	10/28/20	008	Repo	orting Period End:	12/31/2008
Office:	State House Of R	Representatives - 1	District 04		
Check the box that applies to the	his report:				
Primary Election General Election Other Election Special Election Final Organization Closing: Amendment: I authorize that all information in Campaign Finance and the election perform an audit of all information	process in the State of	ES X Il Report package is Delaware. I underst			
TREASURER SIGNATURE				DATE	
CANDIDATE SIGNATURE				DATE	

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STATEMENT OF ACCOUNT BALANCE

Ac	count Number:	*****	Reporting Period:	10/28/2008 FROM	12/31/2008
				PROM	10
1.	BEGINNING BALAN	NCE (Ending Balance from	a last reporting period)		\$9,926.01
2.	RECEIPTS:			_	
	A. SCHEDULE A - T	OTAL RECEIPTS		_	\$4,950.00
	B. SCHEDULE C-1 -	TOTAL IN-KIND RECEI	PTS	_	\$0.00
	C. SCHEDULE D-1 -	TOTAL LOANS RECEIV	TED	_	\$0.00
	D. SCHEDULE E - T	OTAL EXPENSE REIMBU	URSEMENTS RECEIVED	_	\$0.00
	E. SUBTOTAL (Total	of A,B,C,D)		_	\$4,950.00
3.	EXPENDITURES:				
	F. SCHEDULE B - TO	OTAL EXPENDITURES		_	\$11,678.17
	G. SCHEDULE C-2 -	TOTAL IN-KIND EXPEN	NDITURES	_	\$0.00
	H. SCHEDULE D-2 -	TOTAL LOAN PAYMEN	TS	_	\$0.00
	I. SCHEDULE E - TO	OTAL EXPENSE REIMBU	URSEMENTS PAID	_	\$2,295.75
	J. SUBTOTAL (Total	of F,G,H,I)		_	\$13,973.92
4.	ENDING BALANCE	(Beginning Balance plus 2	PE minus 3J)	_	\$902.09
5.	VALUE OF NON-CA	SH ASSETS (From Sched	ule F)	_	\$0.00
6.	VALUE OF DISPOSE	ED/TRANSFERRED ASSE	ETS (From Schedule G)	-	\$0.00
7.	VALUE OF LOANS A	AT END OF PERIOD (Loa	an Balance From Schedule D-2)	_	\$0.00
8.	CLOSE OUT BALAN	ICE (Must equal zero if co	mmittee closed)	_	\$902.09



SCHEDULE A - TOTAL RECEIPTS

Account Number:	*****	Reporting Period:	10/28/2008	12/31/2008
			FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/29/2008	JP Morgan Chase & Co PAC	10 S. Dearborn St, Chicago, IL 60603	\$500.00	\$500.00
10/29/2008	Michael & Leigh Houghton	212 Clover Drive, Hockessin, DE 19707	\$200.00	\$200.00
10/29/2008	Political Education Committee IBEW	P. O. Box 10166, Wilmington, DE 19850	\$300.00	\$300.00
10/29/2008	Altria Client Services Inc	6601 W. Broad St, Richmond, VA 23230	\$500.00	\$500.00
11/10/2008	James & Mary Thomas	2202 Delaware Ave, Wilmington, DE 19806	\$200.00	\$200.00
11/10/2008	WSFS Financial Corp PAC	838 Market Street, Wilmington, DE 19801	\$250.00	\$250.00
11/10/2008	Del Apartment Assn Multi-Housing PAC	9 Loockerman St, Dover, DE	\$600.00	\$600.00
11/10/2008	NFIB-Delaware Safe Trust	1201 F Street NW, Suite 200, Washington DC 20004	\$300.00	\$300.00
11/10/2008	Catherine Rooney's Irish Pub	1616 Delaware Avenue, Wilmington, DE 19806	\$400.00	\$400.00
11/10/2008	New East Inc.	1701 Greenhill Avenue, Wilmington, DE 19806	\$250.00	\$250.00
11/10/2008	NCC Chamber of Commerce PAC	P. O. Box 11247, Wilmington, DE 19850	\$300.00	\$300.00
12/22/2008	Irene and Hunter Lott	16 Brandywine Falls, Wilmington, DE 19806	\$250.00	\$250.00
12/22/2008	Doug Conaway and Meg McDonald	5718 Porcher Dr, Myrtle Beach, SC 29577	\$200.00	\$200.00

12/22/2008	E. I. DuPont de Nemours Company	P. O. box 80040, Wilmington, DE 19880	\$300.00	\$300.00
TOTAL RECEIPTS IN	\$4,550.00			
TOTAL RECEIPTS NOT IN EXCESS OF \$100				
GRAND TOTAL RECI	\$4,950.00			
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



SCHEDULE B - TOTAL EXPENDITURES

Account Number:	*****	Reporting Period:	10/28/2008	12/31/2008
	<u> </u>		FROM	TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/28/2008	Gallucio's	1709 Lovering Ave, Wilmington, DE 19806	\$205.75	\$205.75
10/31/2008	U.S. Postmaster	124 Quigley Blvd, New Castle, DE 19720	\$1,645.70	\$1,645.70
11/03/2008	Theopolis Nix Sr. Scholarship Fund	101 School Road, Wilm, DE 19803	\$200.00	\$200.00
11/03/2008	BCD	1st State Blvd, Newport, DE 19804	\$691.69	\$691.69
11/04/2008	Gallucio's	1709 Lovering Ave, Wilmington, DE 19806	\$413.75	\$208.00
11/05/2008	Tollgate Liquors	3115 Lancaster Ave, Wilmington, DE 19805	\$280.00	\$280.00
11/06/2008	Jeffrey Ullmer	10 Emerald Ridge Dr, Newark DE	\$600.00	\$600.00
11/04/2008	Capriotti"s	N. Union St, Wilmington, DE 19805	\$196.50	\$196.50
11/04/2008	Catherine Rooney's IrishPub	1616 Delaware Avenue, Wilm, DE 19806	\$1,016.60	\$1,016.60
11/07/2008	Tiger Eye Promotions	1000 Progress St, Greenville, OH 45331	\$1,988.83	\$1,988.83
11/17/2008	Father Trainor Scholarship Fund	1414 King St, Wilm, DE 19801	\$350.00	\$350.00
11/19/2008	Diver Chevrolet	2101 Pennsylvania Ave, Wilm DE 19806	\$240.79	\$240.79
11/21/2008	Mark Murowany	900 N. Franklin St, Wilm, DE 19805	\$300.00	\$300.00
11/24/2008	Knights of Columbus Council #13821	1801 Lancaster Ave, Wilm, DE 19805	\$250.00	\$250.00
11/26/2008	Degnars	2501 W. 4th St, Wilm, DE 19805	\$150.00	\$150.00
11/26/2008	City of Wilmington	800 N. French St, Wilm, DE 1981	\$145.00	\$145.00

12/01/2008	Tollgate Liquors	3115 Lancaster Ave, Wilm, DE 19805	\$698.32	\$698.32
12/04/2008	Friends of Mike Migliore	2004 Woodlawn Ave, Wilm, DE 19806	\$600.00	\$600.00
12/08/2008	U. S. Postmaster	124 Quigley Blvd, New Castle, DE 19720	\$2,185.70	\$540.00
12/09/2008	Margaret Mary Brady	1804 Shallcross Ave, Wilm, DE 19806	\$200.00	\$200.00
12/19/2008	Print-N-Press	110 West Market St, Newport, DE 19804	\$971.00	\$971.00
TOTAL EXPENDITUR	ES IN EXCESS OF \$100			\$11,478.18
TOTAL EXPENDITUR	TOTAL EXPENDITURES NOT IN EXCESS OF \$100			
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$11,678.17



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number:	*****	Reporting Period:	10/28/2008 FROM	12/31/2008 TO
during the reporting period, each it	tem must be listed if the aggregate amount	et value in excess of \$100 for the reporting period. NOTE is over \$100, even if the individual amounts are not.	E: If you receive in-kind contributions from the sam	e person or organization several tim
IN-KIND CONTRIBUTIO (NOTE: ESTIMATED VALUE I		LESS ANY PAYMENTS YOU MADE FOR THE GO	ODS OR SERVICES)	
Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTION	NS IN EXCESS OF \$100			
TOTAL CONTRIBUTION	NS NOT IN EXCESS OF \$100			
GRAND TOTAL RECEIP (TOTAL SHOULD ALSO		ENT OF ACCOUNT BALANCE, ITEM 2B)		

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SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number:	*****	Reporting Period:	10/28/2008 FROM	12/31/2008 TO
	ended at no charge or less than fair market velocities that for the aggregate amount is over \$100 to the state of the stat	alue in excess of \$100 for the reporting period. NOTE: 0, even if the individual amounts are not.	If you pay in-kind expenditures to the same person o	r organization several times during t
IN-KIND EXPENDITURE (NOTE: ESTIMATED VALUE)		LESS ANY PAYMENTS YOU RECEIVED FOR TH	IE GOODS OR SERVICES)	
Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES	S IN EXCESS OF \$100			
TOTAL EXPENDITURES	S NOT IN EXCESS OF \$100			
GRAND TOTAL EXPENI (TOTAL SHOULD ALSO		NT OF ACCOUNT BALANCE, ITEM 3G)		

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SCHEDULE D-1 - LOANS RECEIVED

Account Number:	*****	Reporting Period:	Reporting Period: 10/28/2008 FROM		12/31/2008 TO
All loans in excess of \$50 RECEIVI	ED DURING THIS REPORTING PERIOD	should be itemized on this schedule. NOTE: Thes	se loans must also be listed on Schedule D-2.		
LOANS RECEIVED IN EXC	CESS OF \$50:				
Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO A		OF ACCOUNT BALANCE, ITEM 2C)		

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SCHEDULE D-2 - LOANS

Reporting Period:

10/28/2008

Account Number:

TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)

					FROM		ТО
all outstanding loans in exce	ess of \$50 must be listed. This inclu	des loans from Lending Institutions, Candida	tes Personal Funds and Other Cor	ntributors.			
LOANS IN EXCESS (OF \$50:						
Date Rec'd	Lender	Endorser	Description	Int Rate	Orig. Loan Amt	Payments Made	Balance
					1		
					1		
TOTAL LOANS (TOTAL PAYMENTS	MADE SHOULD ALSO A	PPEAR ON PAGE 2. STATEMENT	COFACCT BALANCE IT	гем зн			

12/31/2008



SCHEDULE E - EXPENSE REIMBURSEMENTS

Reporting Period:

10/28/2008

FROM

All expense reimbursements	received by you and paid by you must be itemized.				
REIMBURSEMENTS	RECEIVED (Monies paid to you as reiml	oursements for expenses you incurred.)			
Date Received	Reimburser	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Account Number:

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
12/22/2008	Judith Brady 1804 Shallcross Ave, Wilmington, DE 19806	Reimburse for gifts for poll workers	12/22/2008	\$400.00	\$400.00
11/04/2008	·	Reimburse for election day workers, food and other election day expenses	11/04/2008	\$1,000.00	\$1,000.00
11/04/2008	Judith Brady 1804 Shallcross Ave, Wilmington, DE 19806	Reimburse for food and beverage and other election day costs	11/04/2008	\$895.75	\$895.75
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)			\$2,295.75	\$2,295.75	

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12/31/2008

TO



SCHEDULE F - NON-CASH ASSETS

Account Number:	*****	Reporting Period:	10/28/2008 FROM	12/31/2008 TO
Itemize all non-cash assets owned	by the organization including those paid for by the c	organization, lent to the organization and contrib	uted to the organization.	
LIST ALL NON-CASH A	SSETS			
Date Received	Description of Asset	Location of Asset (Physical Address)		Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO	APPEAR ON PAGE 2, STATEMENT O	F ACCOUNT BALANCE, ITEM 5.)		

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SCHEDULE G - ELIMINATION OF ASSETS

Account Number:	*****	Reporting Period:	10/28/2008 FROM	12/31/2008 TO
Itemize all non-cash assets disposed of, tra	ansferred or sold by the organization during	ng the reporting period.		
LIST ALL ELIMINATED ASSE	TS			
Date Eliminated	Description of Ass	et	Disposition of Asset	Value Received
TOTAL ACCETC ELIMINATER				
TOTAL ASSETS ELIMINATEI (TOTAL SHOULD ALSO APPE		OF ACCOUNT BALANCE, ITEM 6.)	

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